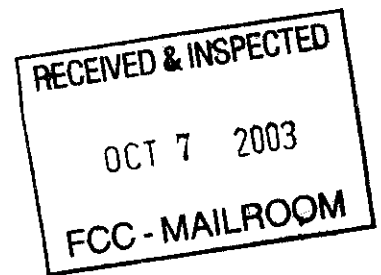


**DOCKET FILE COPY ORIGINAL**

**Express Mail ET716362939US**

**Before the  
Federal Communications Commission  
Washington, D.C. 20554**



<b>In the Matter of the</b>	)	<b>File No. SLD -</b>
	)	
<b>Appeal of the Decision of the</b>	)	
	)	
<b>Universal Service Administrator by</b>	)	
<b>the</b>	)	
	)	
<b>Fayette County School District</b>	)	
	)	
	)	
	)	<b>CC Docket No. 96 - 45</b>
<b>Federal-State Joint Board on</b>	)	
<b>Universal Service</b>	)	
<b>Changes to the Board of Directors of</b>	)	
<b>The National Exchange Carrier</b>	)	
<b>Association, Inc.</b>	)	<b>CC Docket No. 97 - 21</b>

**Appeal  
and  
Request for Expedited Relief  
on behalf of the  
Fayette County School District**

October 2, 2003

Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12th Street, S.W. Suite TW-A325  
Washington, D.C. 20554

This is an appeal from a decision by the Schools and Libraries Division of the USAC.  
Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed.

Please time stamp the extra copy and return it to me in the enclosed self addressed-  
stamped envelope.

**(1) Funding Commitment Decision Letter Appealed**

Form 471 Application Number: 338605  
Funding Year 2003: 07/01/2003-06/30/2004  
Billed Entity Number: 126709

Date of Funding Denial Notice: September 9, 2003  
Date of Appeal: October 2, 2003

**(2) SLD Contact Information**

(a) Linda Alexander  
27600 Chagrin Blvd., Ste 260  
Cleveland, OH 44122  
Tel. (216) 682-0169  
Fax. (216) 514-3337

(b) Nathaniel Hawthorne, Attorney (To discuss this Appeal)  
27600 Chagrin Blvd., Ste 265  
Cleveland, OH 44122  
Tel. (216) 514.4798

**(3) Funding Request Numbers Appealed**

FRN -968291

**(4) SLD's Reason for Funding Denial**

**FRN 968291**

The SLD stated that funding is denied because:

“Insufficient documentation. Applicant has not provided sufficient documentation to determine the eligibility of this item.”

**(5) The bases of the Appeal is that:**

- a) The Applicant has provided all documentation requested by the SLD during the Program Integrity Assurance process.
- b) **FRN 968291** is for local service. The SLD requested a copy of the existing bill. This was provided first on July 10, 2003 in answer to a PIA dated July

3, 2003. Supplemental documentation was requested on July 16, 2003 and was provided on July 23, 2003.

c) **Attachment A.** (Attachment A consist of a fax cover page, a copy of the bills, and the Applicant's fax log report documenting the fax on July 10, 2003).

d) **Attachment B.** (Attachment B consist of a fax cover page, a copy of the bills, and the Applicant's fax log report documenting the fax on July 23, 2003. No additional data was requested.

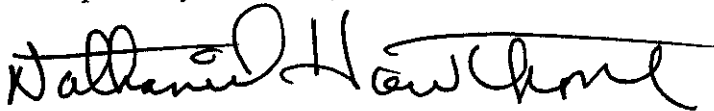
Conclusion:

**Fayette is Requesting the Following Action by the FCC:**

(a) **Within 90 days or less Order funding for the telecommunications services requested in the 471 Application, specifically FRN 968291;**

(b) **Set aside funds to totally fund Fayette's request.**

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Nathaniel Hawthorne", with a long horizontal flourish extending to the right.

Nathaniel Hawthorne

District of Columbia Bar No. : 237693  
27600 Chagrin Blvd., Ste. 265  
Cleveland, OH 44122  
tel.: 216/514.4798  
e-mail: nhawthorne@earthlink.net

Attorney for  
Fayette County School District



**Universal Service Administrative Company**  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**

(Funding Year 2003: 07/01/2003 - 06/30/2004)

September 9, 2003

FAYETTE COUNTY SCHOOL DISTRICT  
LINDA ALEXANDER  
27600 Chagrin Blvd Suite 260  
Cleveland, OH 44122-4449

Re: Form 471 Application Number: 338605  
Funding Year 2003: 07/01/2003 - 06/30/2004  
Billed Entity Number: 126709  
Applicant's Form Identifier: FAYETTEYR6#1

Thank you for your Funding Year 2003 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$144,458.64 is "Approved".
- The amount, \$54,594.00 is "Denied".

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

**NEW FOR FUNDING YEAR 2003**

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

**NEXT STEPS**

- Review technology planning requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

**FUNDING COMMITMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 338605  
Funding Request Number: 968291 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143001432 Service Provider Name: Verizon-West Virginia Inc.  
Contract Number: T  
Billing Account Number: N/A  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$60,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$7,400.00  
Pre-discount Amount: \$67,400.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Insufficient documentation  
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

Funding Request Number: 968296 Funding Status: Funded ✓  
Services Ordered: Telecommunications Service  
SPIN: 143001192 Service Provider Name: AT&T Corp.  
Contract Number: T  
Billing Account Number: N/A  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$8,400.00  
Discount Percentage Approved by the SLD: 81%  
Funding Commitment Decision: \$6,804.00 - FRN approved as submitted

Funding Request Number: 968313 Funding Status: Funded ✓  
Services Ordered: Telecommunications Service  
SPIN: 143001432 Service Provider Name: Verizon-West Virginia Inc.  
Contract Number: 1050107  
Billing Account Number: N/A  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2005  
Annual Pre-discount Amount for Eligible Recurring Charges: \$144,420.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,200.00  
Pre-discount Amount: \$145,620.00  
Discount Percentage Approved by the SLD: 81%  
Funding Commitment Decision: \$117,952.20 - FRN approved as submitted

Funding Request Number: 968317 Funding Status: Funded ✓  
Services Ordered: Telecommunications Service  
SPIN: 143000616 Service Provider Name: Hardy Cellular Telephone Company  
Contract Number: C  
Billing Account Number: N/A  
Earliest Possible Effective Date of Discount: 07/01/2003  
Contract Expiration Date: 06/30/2004  
Annual Pre-discount Amount for Eligible Recurring Charges: \$21,924.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$21,924.00  
Discount Percentage Approved by the SLD: 81%  
Funding Commitment Decision: \$17,758.44 - FRN approved as submitted

## **ATTACHMENT A**



**Universal Service Administrative Company**  
Schools & Libraries Division

Date: July 3, 2003

Linda Alexander  
Fayette County School District  
216-682-0169  
216-514-3337  
Application Number 338605

As we discussed in our conversation, we are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the Review is listed below.

For **FRN 968291**, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered for the one time installation charge and monthly recurring. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided.

For **FRNS 968317, 968330, 968341, 968355**, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not sufficiently describe the products and services being requested, so we cannot determine the eligibility of your request.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. **If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.**

**If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.**

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Robin Greatorex  
Schools And Libraries Division  
Program Integrity Assurance  
Phone: 973-581-6757  
FAX: 973-599-6521  
rgreato@sl.universalservice.org



TRANSMISSION VERIFICATION REPORT

TIME : 07/10/2003 15:49  
NAME :  
FAX :  
TEL :

DATE, TIME	07/10 15:31
FAX NO./NAME	19735996521
DURATION	00:17:57
PAGE(S)	74
RESULT	OK
MODE	STANDARD
	ECM

**FAX COVER SHEET**

**To:** Robin Greateorex – SLD

**Fax:** 1.973.599.6521

**From:** Linda Alexander

**Date:** July 10, 2003

**Subject:** Fayette County School District//Application # 338605

**Pages:** 74 (Including Cover)

**FRN: 968291**

Verizon-Local Service – See attached bills pages 2 –45.

Also attached is a copy of the Item 21 attachment LS, which shows the addition of 37 new lines in Year 6. These 37 lines have an installation charge of \$200.00 per line. Attached you will find documentation from Verizon-West Virginia describing the tariffed non-recurring charges. See attached pages 46-47.


With the installation of the new lines, the monthly charge will increase accordingly.

**FRN: 968317**  
Hardy – US Cellular – see attached bills page 48 - 71

**FRN: 968330**  
Highland – Cellular One – see attached bill page 72

**FRN: 968341**

**FAX COVER SHEET**

**To:** Robin Greatorex – SLD  
**Fax:** 1.973.599.6521  
 **From:** Linda Alexander  
**Date:** July 10, 2003  
**Subject:** Fayette County School District//Application # 338605  
**Pages:** 74 (Including Cover)

**FRN: 968291**

Verizon-Local Service – See attached bills pages 2 –45.

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**FRN: 968317**

Hardy – US Cellular – see attached bills page 48 - 71

**FRN: 968330**

Highland – Cellular One – see attached bill page 72

**FRN: 968341**

NTelos – see attached bill page 73

**FRN: 968355**

AT&T – Wireless Services – see attached bill page 74

**Linda Alexander, email: lalexander000@ameritech.net**  
**Tel: 216.682.0169 Fax: 216.514.3337**

The information contained in this facsimile message may be confidential and /or legally privileged information intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that copying, dissemination, or distribution of confidential or privileged information is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and we will arrange for the return of the facsimile













225440

47

Billing Date 12/5/02  
Account 000042340645 35Y  
Page 1 of 8  
Questions? Call: (800) 344-7710

FAYETTE CO SCHOOL  
HEALTH SVC  
304-574-0239

**Manage your account online at [www.verizon.com](http://www.verizon.com)**

RECEIVED DEC 12 2002

## Account Summary

Amount of last bill dated 11/5/02.....	\$21.26
Payment(s). Thank you, 11/21.....	\$21.26
Balance.....	\$ .00
Verizon Services.....	\$20.75
MCI.....	\$1.99
Current Charges Due by 1/4/03.....	\$22.74
Total Amount Due by 1/4/03.....	\$22.74

**A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.**

✓ To enroll in the Verizon Direct De Payment Option, please read and sign the agreement on the reverse of the payment form.

OK  
RHW

Date \_\_\_\_\_  
 Ck # \_\_\_\_\_  
 Amount 22.74

11..92621.415.001

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

**verizon**

Account 000042340645 35Y

**Total Amount Due 1/4/03 \$22.74**

06 \*\*\*C001  
FAYETTE CO SCHOOL  
HEALTH SVC  
FAYETTE CO BD OF ED  
111 FAYETTE AV  
FAYETTEVILLE WV 25840-1219  
[Barcode]

\$   .

7

☐ **Sign me Up...**  
For a \$1 monthly donation to Verizon Reads.

PO BOX 17577  
BALTIMORE MD 21297-0513

1090000004234064530340060900000300000000000000000000002274900000







225440

Billing Date 12/1/02  
Account 000042339840 30Y  
Page 1 of 7  
Questions? Call: (800) 344-7710

**Manage your account online at [www.verizon.com](http://www.verizon.com)**

Valley Death

RECEIVED DEC 09 2002

Amount of last bill dated 11/1/02.....	\$21.05
Payment(s). Thank you. 11/21.....	\$21.05cr
Balance.....	\$ .00
Verizon Services.....	\$20.46
Current Charges Due by 12/31/02.....	\$20.46
Total Amount Due by 12/31/02.....	\$20.46

**✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.**

Date \_\_\_\_\_

Ck # \_\_\_\_\_

Amount 20.46

11..92621.415,001

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

**verizon**

Account 000042339840 30Y

**Total Amount Due 12/31/02**

**\$20.46**

06 \*\*\*C001  
FAYETTE CTY BD  
OF EDUC  
111 FAYETTE AV  
FAYETTEVILLE WV 25840-1219

\$   .



## Sign me Up...

For a \$1 monthly donation to Verizon Reads.

PO BOX 17577  
BALTIMORE MD 21297-0513

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

1090000004233984030340060900000300000000000000000000002046100000



ID=

 ACCOUNT 000042342745 97Y  
 Page 1 of 7  
 Questions? Call: (800) 344-7710

P.10

 FAYETTE CO  
 BOARD OF ED  
 304 877-2025 *Mr. Hays*
Manage your account online at [www.verizon.com](http://www.verizon.com)**Account Summary**

Amount of last bill dated 11/17/02.....	\$296.42
Payment(s). Thank you. 12/4.....	\$296.42
Balance.....	\$ .00
Verizon Services.....	\$296.36
Current Charges Due by 1/16/03.....	\$296.36
Total Amount Due by 1/16/03.....	\$296.36

✓ To enroll in the Verizon Direct Deb  
Payment Option, please read and  
sign the agreement on the reverse  
of the payment form.

A late payment charge not to exceed 1% applies to  
any balance carried forward to next month's bill.


92621.415


Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000042342745 97Y

Total Amount Due 1/16/03 \$296.36

 06 \*\*\*C001  
 FAYETTE CO  
 BOARD OF ED  
 111 FAYETTE AV  
 FAYETTEVILLE WV 25840-1219  

\$     .  
 Sign me Up...  
 For a \$1 monthly donation to Verizon Reads.

 PO BOX 17577  
 BALTIMORE MD 21297-0513  


10900000042342745903400609000003000000000000000029636800000



The Verizon logo, featuring the word "verizon" in a bold, sans-serif font with a checkmark above the "i".

Account 000014830980 08Y

Page 1 of 7

Questions? Call: (800) 562-2355

ADULT LEARNING CNTR.  
300 W OYLER AV  
304 469-6963

Manage your account online at [www.verizon.com](http://www.verizon.com)

### Account Summary

Amount of last bill dated 11/5/02.....	\$43.46
Payment(s). Thank you. 11/21.....	\$43.46 <sup>cr</sup>
Balance.....	\$ .00
Verizon Services.....	\$43.88
Current Charges Due by 1/4/03.....	\$43.88
Total Amount Due by 1/4/03.....	\$43.88

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

PAID  
Date 12-19-02  
Account Telephone  
Check No. 7034  
Amount 43.88  
Approval [Signature]

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



Account 000042340081 10Y

Page 1 of 10

Questions? Call: (800) 344-7710

FAY CO VO-TECH CTR  
300 W OYLER AV  
304 469-2911

Manage your account online at [www.verizon.com](http://www.verizon.com)

### Account Summary

Amount of last bill dated 11/5/02.....	\$62.51
Payment(s). Thank you. 11/21.....	\$62.51
Balance.....	\$ .00
Verizon Services.....	\$70.24
ILD Teleservices.....	\$29.95
Current Charges Due by 1/4/03.....	\$100.19
Total Amount Due by 1/4/03.....	\$100.19

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

**PAID**  
Date 1-10-02  
Account Telephone  
Check No. 7046  
Amount 100.19  
Approval [Signature]

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



#15

ID=  
Page 1 of 10  
Questions? Call: (800) 344-7710

P.17

VALLEY HIGH SCHOOL  
PO BOX 459  
304 442-8284Manage your account online at [www.verizon.com](http://www.verizon.com)**Account Summary**

Amount of last bill dated 11/1/02.....	\$117.73
Payment(s). Thank you. 11/12.....	\$117.73
Balance.....	\$0.00
Verizon Services.....	\$115.45
Current Charges Due by 12/31/02.....	\$115.45
Total Amount Due by 12/31/02.....	\$115.45

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

*pd 12-10-02*  
*ck# 7041*  
*\$115.45*  
*Adm*  
*ek*

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below



